

TAXINVOICE

Invoice No: 1007
Invoice Date: 2023-01-07
Due Date: 2023-02-06

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Lakshmi Hardware
Email:
Phone:
GSTIN: 36AAACL5678P1Z9
PAN: AAACL5678P
Address: 1-7-139/6, Golconda X
Roads, Musheerabad,
Hyderabad, Telangana
500020
City: Hyderabad
Postal Code: 500012
State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-----------------------------|--------------|------|-----|---------------------|-------------|------------------------------|
| Red Soil (1 ton) | 2508 | 700 | 40 | 28000.00 | 18 | 33040.00 |
| Quicklime (50 kg bag) | 2522 | 300 | 50 | 15000.00 | 18 | 17700.00 |
| | | | | | | |
| | | | | Total Taxable Value | 43000.00 | |
| | | | | Subtotal | 50740.00 | |
| | | | | Discount | 2200 | |
| | | | | Total | 48540.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 48540.00 | |

This Invoice is computer generated